CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate 2. Office Sought (Include title of office as OFFICE USE ONL JEANNE L. LOUQUE well as parish, city, town and/or election district.) MAYOR 320 N, MONTZ ST. TOWN OF GRAMERCY, LA TOWN OF GRAMEN,
ST. JAMES PARISH
DIST. 1 PRECINCT 3
NRTF P.O. BOX 121 GRAMERCY, LA. 7005Z 3. Date of NOV. 4, 2014 Primary_ This report covers from OCT, 16, 2014 through NOV. 4, 2014 4. Type of Report: 40th day after general _180th day prior to primary Annual (future election) _90th day prior to primary _Supplemental (past election) 30th day prior to primary 10th day prior to primary 10th day prior to general Amendment to prior report 5. FINAL REPORT if: Filed after the election AND all loans and debts paid Withdrawn Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.) 9. Name of Person Preparing Report JEANNE L. LOUQUE 725-206-0536 Daytime Telephone 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY 10. WE HEREBY CERTIFY that the information contained in this report and the attached a. Name and address of principal campaign schedules is true and correct to the best of our knowledge, information and belief, and that no committee, committee's chairperson, and subsidiary expenditures have been made nor contributions received that have not been reported herein, and committees, if any (use additional sheets if necessary). that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. Daytime Telephone Daytime Telephone Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee) Signature of Treasurer Daytime Telephone

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	, ii
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$200.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$200.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)	
NEWS EXAMINEP 2290 TEXAS STREET		CAMPAIGN		
P.O. DRAWER 460		AD IN PAPER	\$200.00	
LUTCHER, LA. 7007/	·	PAPER		
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3. SUBTOTAL (optional)				
4. TOTAL (optional - complete only on last page of this sch	hedule)			
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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ELOIS RILEY 272 S. OAK ST GRAMERCY, LA 70052	NOV, 4, 2014	POLL WATCHER	\$ 50,00
CYNTHIA ARNOLD P.O.BOY 651 CRAMERCY, LA. 70052	NOV, 4, 2014	POLL WATCHER	\$50,00
			.
5. Total OTHER DISBURSEMENTS during this report	ing period		\$100.00